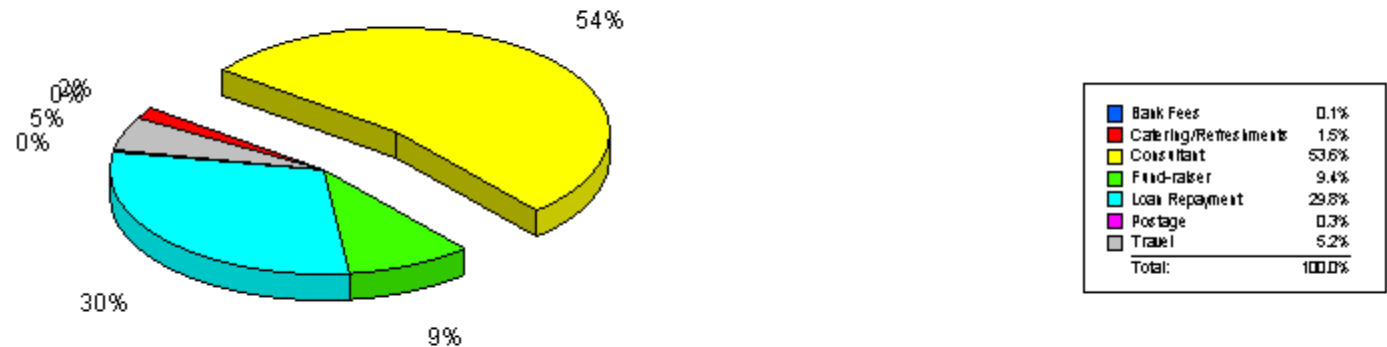


**DC OFFICE OF CAMPAIGN FINANCE**  
**Political Action Committee Expenditures by Purpose**  
**August 10th Report, 2006 R/E Report**

**D.C. Democratic State Committee**

	<b>Amount Spent</b>
Bank Fees	\$9.00
Catering/Refreshments	\$141.97
Consultant	\$5,000.00
Fund-raiser	\$880.00
Loan Repayment	\$2,781.20
Postage	\$28.56
Travel	\$483.46
<b>Total</b>	<b>\$9,324.19</b>

## D.C. Democratic State Committee



**Note: This graph is a detail of expenditures reported by D.C. Democratic State Committee.**

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

D.C. Democratic State Committee

Payee Name	Amount	Date of Expenditure
Bank Fees		
PNC Bank	\$9.00	06/30/2006
Subtotal	\$9.00	
Percentage of Total Expenditure	0.10%	

D.C. Democratic State Committee

Payee Name	Amount	Date of Expenditure
Catering/Refreshments		
Caruso Florist	\$141.97	06/15/2006
Subtotal	\$141.97	
Percentage of Total Expenditure	1.52%	

D.C. Democratic State Committee

Payee Name	Amount	Date of Expenditure
Consultant		
Bubar, James	\$5,000.00	08/03/2006
Subtotal	\$5,000.00	
Percentage of Total Expenditure	53.62%	

D.C. Democratic State Committee

Payee Name	Amount	Date of Expenditure
Fund-raiser		
Candon, Mary	\$880.00	06/15/2006
Subtotal	\$880.00	
Percentage of Total Expenditure	9.44%	

**D.C. Democratic State Committee**

Payee Name	Amount	Date of Expenditure
<b>Loan Repayment</b>		
DC Democratic State Committee Fed Acct	\$2,761.20	06/29/2006
Snow, Charles	\$20.00	07/28/2006
<b>Subtotal</b>	<b>\$2,781.20</b>	
<b>Percentage of Total Expenditure</b>	<b>29.83%</b>	

**D.C. Democratic State Committee**

Payee Name	Amount	Date of Expenditure
<b>Postage</b>		
Candon, Mary	\$28.56	06/29/2006
<b>Subtotal</b>	<b>\$28.56</b>	
<b>Percentage of Total Expenditure</b>	<b>0.31%</b>	

**D.C. Democratic State Committee**

Payee Name	Amount	Date of Expenditure
<b>Travel</b>		
Snow, Charles	\$317.60	07/17/2006
Frederick, Christine	\$90.00	07/17/2006
Frederick, Christine	\$35.86	07/28/2006
Candon, Mary	\$20.00	07/27/2006
Snow, Charles	\$20.00	07/27/2006
<b>Subtotal</b>	<b>\$483.46</b>	
<b>Percentage of Total Expenditure</b>	<b>5.19%</b>	
<b>Total :</b>	<b>\$9,324.19</b>	